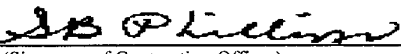


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 0	PAGE OF PAGES 1
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 25-May-2000	4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO.(If applicable)			
6. ISSUED BY USAED, WILMINGTON P. O. BOX 1890 WILMINGTON, NC 28402-1890		CODE K7P0000	7. ADMINISTERED BY (If other than item 6) USAED, WILMINGTON - SBP ATTN: SHERRY B PHILLIPS P O BOX 1890 (28402-1890) 69 DARLINGTON AVE (28403) WILMINGTON, NC 28402-1890
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) INTERNATIONAL AMERICAN PRODUCTS INC DOYLE E. MCBRIDE 121 EXECUTIVE CENTER SUITE 230 COLUMBIA SC 29210		9A. AMENDMENT OF SOLICITATION NO.	
CODE 0NRB9		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MOD. OF CONTRACT/ORDER NO. DACW54-99-D-0006	
		10B. DATED (SEE ITEM 13)	
		X 27-Jul-1999	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and authority) FAR CLAUSE 52-217-9 OPTION TO EXTEND TERM OF CONTRACT			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
a. The purpose of this modification is to exercise the First Option Year and to extend the term of the contract for an additional period of one (1) year from 01 June 2000 to 31 May 2001. b. In consideration of his undertakings under this contract, the contractor shall be paid the prices stipulated under section B, Clin 1001 through 1007N as specified on the attached schedule. Such rates are as stipulated under section B of the basic contract. c. All other terms and conditions of the contract remain unchanged.			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHERRY F BASSILI-PHILLIPS / SADBUCONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 25-May-2000
(Signature of person authorized to sign)			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1 Section D

Schedule of Supplies and/or Services and Prices/Costs

Item No.	Description of Bid Item	Estimated Quantity	Unit	Unit Price	Estimated Amount
0006n	Standby Time in Excess of Four Hours	45	HR	\$ 40.00	\$ 1,800.00
0007	U.S. Virgin Islands - Base Period				
0007a	Bottled Drinking Water Delivered and Unloaded within 24 hours	66,700	LI	\$ 2.54	\$ 169,418.00
0007b	Bottled Drinking Water Delivered and Unloaded between 24 and 48 hours	66,700	LI	\$ 2.54	\$ 169,418.00
0007c	Bottled Drinking Water Delivered and Unloaded between 48 and 72 hours	66,700	LI	\$ 2.54	\$ 169,418.00
0007d	Bottled Drinking Water Delivered and Unloaded between 72 hours and 96 hours	66,700	LI	\$ 2.54	\$ 169,418.00
0007e	Bottled Drinking Water Delivered and Unloaded between 96 hours and 120 hours	66,700	LI	\$ 2.54	\$ 169,418.00
0007f	Bottled Drinking Water Delivered and Unloaded between 120 hours and 144 hours	66,700	LI	\$ 2.54	\$ 169,418.00
0007g	Bottled Drinking Water Delivered and Unloaded between 144 hours and 168 hours	66,700	LI	\$ 2.54	\$ 169,418.00
0007h	Bottled Drinking Water Delivered and Unloaded between 168 hours and 192 hours	66,700	LI	\$ 2.54	\$ 169,418.00
0007i	Bottled Drinking Water Delivered and Unloaded between 192 hours and 216 hours	66,700	LI	\$ 0.71	\$ 47,357.00
0007j	Bottled Drinking Water Delivered and Unloaded between 216 hours and 240 hours	66,700	LI	\$ 0.71	\$ 47,357.00
0007k	Bottled Drinking Water Delivered and Unloaded after 240 hours	4,002,000	LI	\$ 0.71	\$ 2,841,420.00
0007l	Unloading at Delivery Site by Contractor	540,000	LI	\$ 0.04	\$ 21,600.00
0007m	Additional Ground Mileage	50	MI	\$ 5.23	\$ 261.50
0007n	Standby Time in Excess of Four Hours	2	HR	\$ 40.00	\$ 80.00
First Option Period - Items 1001 - 1007					
1001	Partnering Meetings - First Option Period	2	EA	Lump Sum	To Be Negotiated
1002	Continental United States (CONUS) - First Option Period				
1002a	Bottled Drinking Water Delivered within 24 hours	655,000	LI	\$ 0.45	\$ 294,750.00

Schedule of Supplies and/or Services and Prices/Costs

Item No.	Description of Bid Item	Estimated Quantity	Unit	Unit Price	Estimated Amount
1002b	Bottled Drinking Water Delivered between 24 and 48 hours	655,000	LI	\$ 0.45	\$ 294,750.00
1002c	Bottled Drinking Water Delivered between 48 and 72 hours	655,000	LI	\$ 0.45	\$ 294,750.00
1002d	Bottled Drinking Water Delivered after 72 hours	2,620,000	LI	\$ 0.45	\$ 1,179,000.00
1002e	Unloading at Delivery Site by Contractor	252,000	LI	\$ 0.04	\$ 10,080.00
1002f	Additional Ground Mileage	3,600	MI	\$ 2.16	\$ 7,776.00
1002g	Standby Time in Excess of Four Hours	75	HR	\$ 42.00	\$ 3,150.00
1003	Alaska - First Option Period				
1003a	Bottled Drinking Water Delivered and Unloaded within 24 hours	61,400	LI	\$ 3.24	\$ 198,936.00
1003b	Bottled Drinking Water Delivered and Unloaded between 24 and 48 hours	61,400	LI	\$ 3.24	\$ 198,936.00
1003c	Bottled Drinking Water Delivered and Unloaded between 48 and 72 hours	61,400	LI	\$ 2.76	\$ 169,464.00
1003d	Bottled Drinking Water Delivered and Unloaded between 72 hours and 96 hours	61,400	LI	\$ 2.76	\$ 169,464.00
1003e	Bottled Drinking Water Delivered and Unloaded between 96 hours and 120 hours	61,400	LI	\$ 2.76	\$ 169,464.00
1003f	Bottled Drinking Water Delivered and Unloaded between 120 hours and 144 hours	61,400	LI	\$ 2.76	\$ 169,464.00
1003g	Bottled Drinking Water Delivered and Unloaded between 144 hours and 168 hours	61,400	LI	\$ 2.76	\$ 169,464.00
1003h	Bottled Drinking Water Delivered and Unloaded between 168 hours and 192 hours	61,400	LI	\$ 2.76	\$ 169,464.00
1003i	Bottled Drinking Water Delivered and Unloaded between 192 hours and 216 hours	61,400	LI	\$ 2.76	\$ 169,464.00
1003j	Bottled Drinking Water Delivered and Unloaded between 216 hours and 240 hours	61,400	LI	\$ 0.75	\$ 46,050.00
1003k	Bottled Drinking Water Delivered and Unloaded after 240 hours	3,684,000	LI	\$ 0.75	\$ 2,763,000.00
1003l	Unloading at Delivery Site by Contractor	540,000	LI	\$ 0.04	\$ 21,600.00
1003m	Additional Ground Mileage	700	MI	\$ 5.38	\$ 3,766.00
1003n	Standby Time in Excess of Four Hours	10	HR	\$ 42.00	\$ 420.00

Schedule of Supplies and/or Services and Prices/Costs

Item No.	Description of Bid Item	Estimated Quantity	Unit	Unit Price	Estimated Amount
1004	Hawaii - First Option Period				
1004a	Bottled Drinking Water Delivered and Unloaded within 24 hours	119,300	LI	\$ 3.26	\$ 388,918.00
1004b	Bottled Drinking Water Delivered and Unloaded between 24 and 48 hours	119,300	LI	\$ 3.26	\$ 388,918.00
1004c	Bottled Drinking Water Delivered and Unloaded between 48 and 72 hours	119,300	LI	\$ 3.26	\$ 388,918.00
1004d	Bottled Drinking Water Delivered and Unloaded between 72 hours and 96 hours	119,300	LI	\$ 2.90	\$ 345,970.00
1004e	Bottled Drinking Water Delivered and Unloaded between 96 hours and 120 hours	119,300	LI	\$ 2.90	\$ 345,970.00
1004f	Bottled Drinking Water Delivered and Unloaded between 120 hours and 144 hours	119,300	LI	\$ 2.90	\$ 345,970.00
1004g	Bottled Drinking Water Delivered and Unloaded between 144 hours and 168 hours	119,300	LI	\$ 2.90	\$ 345,970.00
1004h	Bottled Drinking Water Delivered and Unloaded between 168 hours and 192 hours	119,300	LI	\$ 2.90	\$ 345,970.00
1004i	Bottled Drinking Water Delivered and Unloaded between 192 hours and 216 hours	119,300	LI	\$ 2.90	\$ 345,970.00
1004j	Bottled Drinking Water Delivered and Unloaded between 216 hours and 240 hours	119,300	LI	\$ 2.90	\$ 345,970.00
1004k	Bottled Drinking Water Delivered and Unloaded after 240 hours	7,159,200	LI	\$ 0.82	\$ 5,870,544.00
1004l	Unloading at Delivery Site by Contractor	540,000	LI	\$ 0.05	\$ 27,000.00
1004m	Additional Ground Mileage	350	MI	\$ 5.38	\$ 1,883.00
1004n	Standby Time in Excess of Four Hours	14	HR	\$ 42.00	\$ 588.00
1005	Guam - First Option Period				
1005a	Bottled Drinking Water Delivered and Unloaded within 48 hours	66,700	LI	\$ 5.76	\$ 384,192.00
1005b	Bottled Drinking Water Delivered and Unloaded between 48 and 72 hours	66,700	LI	\$ 5.76	\$ 384,192.00
1005c	Bottled Drinking Water Delivered and Unloaded between 72 hours and 96 hours	66,700	LI	\$ 5.76	\$ 384,192.00
1005d	Bottled Drinking Water Delivered and Unloaded between 96 hours and 120 hours	66,700	LI	\$ 5.15	\$ 343,505.00
1005e	Bottled Drinking Water Delivered and Unloaded between 120 hours and 144 hours	66,700	LI	\$ 5.15	\$ 343,505.00

Schedule of Supplies and/or Services and Prices/Costs

Item No.	Description of Bid Item	Estimated Quantity	Unit	Unit Price	Estimated Amount
1005f	Bottled Drinking Water Delivered and Unloaded between 144 hours and 168 hours	66,700	LI	\$ 5.15	\$ 343,505.00
1005g	Bottled Drinking Water Delivered and Unloaded between 168 hours and 192 hours	66,700	LI	\$ 5.15	\$ 343,505.00
1005h	Bottled Drinking Water Delivered and Unloaded between 192 hours and 216 hours	66,700	LI	\$ 5.15	\$ 343,505.00
1005i	Bottled Drinking Water Delivered and Unloaded between 216 hours and 240 hours	66,700	LI	\$ 5.15	\$ 343,505.00
1005j	Bottled Drinking Water Delivered and Unloaded between 240 hours and 264 hours	66,700	LI	\$ 5.15	\$ 343,505.00
1005k	Bottled Drinking Water Delivered and Unloaded between 264 hours and 288 hours	66,700	LI	\$ 5.15	\$ 343,505.00
1005l	Bottled Drinking Water Delivered and Unloaded between 288 hours and 312 hours	66,700	LI	\$ 5.15	\$ 343,505.00
1005m	Bottled Drinking Water Delivered and Unloaded between 312 hours and 336 hours	66,700	LI	\$ 5.15	\$ 343,505.00
1005n	Bottled Drinking Water Delivered and Unloaded between 336 hours and 360 hours	66,700	LI	\$ 5.15	\$ 343,505.00
1005o	Bottled Drinking Water Delivered and Unloaded between 360 hours and 384 hours	66,700	LI	\$ 5.15	\$ 343,505.00
1005p	Bottled Drinking Water Delivered and Unloaded between 384 hours and 408 hours	66,700	LI	\$ 5.15	\$ 343,505.00
1005q	Bottled Drinking Water Delivered and Unloaded between 408 hours and 432 hours	66,700	LI	\$ 5.15	\$ 343,505.00
1005r	Bottled Drinking Water Delivered and Unloaded between 432 hours and 456 hours	66,700	LI	\$ 5.15	\$ 343,505.00
1005s	Bottled Drinking Water Delivered and Unloaded between 456 hours and 480 hours	66,700	LI	\$ 0.82	\$ 54,694.00
1005t	Bottled Drinking Water Delivered and Unloaded after 480 hours	2,001,000	LI	\$ 0.82	\$ 1,640,820.00
1005u	Unloading at Delivery Site by Contractor	540,000	LI	\$ 0.05	\$ 27,000.00

Schedule of Supplies and/or Services and Prices/Costs

Item No.	Description of Bid Item	Estimated Quantity	Unit	Unit Price	Estimated Amount
1005v	Additional Ground Mileage	100	MI	\$ 5.44	\$ 544.00
1005w	Standby Time in Excess of Four Hours	4	HR	\$ 42.00	\$ 168.00
1006	Puerto Rico - First Option Period				
1006a	Bottled Drinking Water Delivered and Unloaded within 24 hours	400,000	LI	\$ 1.88	\$ 752,000.00
1006b	Bottled Drinking Water Delivered and Unloaded between 24 and 48 hours	400,000	LI	\$ 1.88	\$ 752,000.00
1006c	Bottled Drinking Water Delivered and Unloaded between 48 and 72 hours	400,000	LI	\$ 1.88	\$ 752,000.00
1006d	Bottled Drinking Water Delivered and Unloaded between 72 hours and 96 hours	400,000	LI	\$ 1.88	\$ 752,000.00
1006e	Bottled Drinking Water Delivered and Unloaded between 96 hours and 120 hours	400,000	LI	\$ 1.88	\$ 752,000.00
1006f	Bottled Drinking Water Delivered and Unloaded between 120 hours and 144 hours	400,000	LI	\$ 1.88	\$ 752,000.00
1006g	Bottled Drinking Water Delivered and Unloaded between 144 hours and 168 hours	400,000	LI	\$ 1.88	\$ 752,000.00
1006h	Bottled Drinking Water Delivered and Unloaded between 168 hours and 192 hours	400,000	LI	\$ 0.75	\$ 300,000.00
1006i	Bottled Drinking Water Delivered and Unloaded between 192 hours and 216 hours	400,000	LI	\$ 0.75	\$ 300,000.00
1006j	Bottled Drinking Water Delivered and Unloaded between 216 hours and 240 hours	400,000	LI	\$ 0.75	\$ 300,000.00
1006k	Bottled Drinking Water Delivered and Unloaded after 240 hours	24,000,000	LI	\$ 0.75	\$ 18,000,000.00
1006l	Unloading at Delivery Site by Contractor	1,080,000	LI	\$ 0.05	\$ 54,000.00
1006m	Additional Ground Mileage	1,100	MI	\$ 5.49	\$ 6,039.00
1006n	Standby Time in Excess of Four Hours	45	HR	\$ 42.00	\$ 1,890.00
1007	U.S. Virgin Islands - First Option Period				
1007a	Bottled Drinking Water Delivered and Unloaded within 24 hours	66,700	LI	\$ 2.67	\$ 178,089.00
1007b	Bottled Drinking Water Delivered and Unloaded between 24 and 48 hours	66,700	LI	\$ 2.67	\$ 178,089.00

Schedule of Supplies and/or Services and Prices/Costs

Item No.	Description of Bid Item	Estimated Quantity	Unit	Unit Price	Estimated Amount
1007c	Bottled Drinking Water Delivered and Unloaded between 48 and 72 hours	66,700	LI	\$ 2.67	\$ 178,089.00
1007d	Bottled Drinking Water Delivered and Unloaded between 72 hours and 96 hours	66,700	LI	\$ 2.67	\$ 178,089.00
1007e	Bottled Drinking Water Delivered and Unloaded between 96 hours and 120 hours	66,700	LI	\$ 2.67	\$ 178,089.00
1007f	Bottled Drinking Water Delivered and Unloaded between 120 hours and 144 hours	66,700	LI	\$ 2.67	\$ 178,089.00
1007g	Bottled Drinking Water Delivered and Unloaded between 144 hours and 168 hours	66,700	LI	\$ 2.67	\$ 178,089.00
1007h	Bottled Drinking Water Delivered and Unloaded between 168 hours and 192 hours	66,700	LI	\$ 2.67	\$ 178,089.00
1007i	Bottled Drinking Water Delivered and Unloaded between 192 hours and 216 hours	66,700	LI	\$ 0.75	\$ 50,025.00
1007j	Bottled Drinking Water Delivered and Unloaded between 216 hours and 240 hours	66,700	LI	\$ 0.75	\$ 50,025.00
1007k	Bottled Drinking Water Delivered and Unloaded after 240 hours	4,002,000	LI	\$ 0.75	\$ 3,001,500.00
1007l	Unloading at Delivery Site by Contractor	540,000	LI	\$ 0.05	\$ 27,000.00
1007m	Additional Ground Mileage	50	MI	\$ 5.49	\$ 274.50
1007n	Standby Time in Excess of Four Hours	2	HR	\$ 42.00	\$ 84.00
Second Option Period - Items 2001 - 2007					
2001	Partnering Meetings - Second Option Period	2	EA	Lump Sum	To Be Negotiated
2002	Continental United States (CONUS) - Second Option Period				
2002a	Bottled Drinking Water Delivered within 24 hours	655,000	LI	\$ 0.47	\$ 307,850.00
2002b	Bottled Drinking Water Delivered between 24 and 48 hours	655,000	LI	\$ 0.47	\$ 307,850.00
2002c	Bottled Drinking Water Delivered between 48 and 72 hours	655,000	LI	\$ 0.47	\$ 307,850.00
2002d	Bottled Drinking Water Delivered after 72 hours	2,620,000	LI	\$ 0.47	\$ 1,231,400.00
2002e	Unloading at Delivery Site by Contractor	252,000	LI	\$ 0.04	\$ 10,080.00